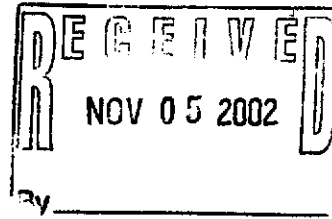


To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

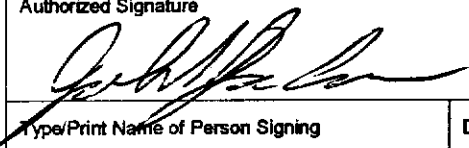


STAFF COPY

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Holtville		County Imperial	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing John Jordan	Date 10/7/02	Phone (760) 356-4574	
Person Completing This Form (please print or type) JB West		Title Recycling Coordinator	
Phone (760)337-4538	E-mail Address jwest@cityofelcentro.org		Fax (760)337-3172
Mailing Address 1275 Main Street	City El Centro	State CA	ZIP Code 92243

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General Instructions:

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I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Holtville		County Imperial	
Authorized Signature		Title City Manager	
Type/Print Name of Person Signing John Jordan	Date 10/7/02	Phone (760) 356-4574	
Person Completing This Form (please print or type) JB West		Title Recycling Coordinator	
Phone (760)337-4538	E-mail Address jwest@cityofelcentro.org		Fax (760)337-3172
Mailing Address 1275 Main Street	City El Centro	State CA	ZIP Code 92243

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ **Time Extension Request**

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _30_%, for the years _2002-2004_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _ % , for the years _

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**
- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**
- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**
- 4. Provide any additional relevant information that supports the request.**

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Four major barriers have contributed to Holtville's low diversion rate:

1. Inability to verify tonnage in the agricultural community.
2. Curbside of recyclables began late in 2000; contamination has been high.
3. Problems with containers for curbside.
4. Community outreach programs not implemented.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

Holtville is a very small community. Its population is decreasing. There are no businesses to speak of in the community and the ones there are, i.e. Barbara Worth Country Club, are located outside the city limits. After computing the possible diversion tonnage, Holtville will not be able to achieve much more than 30% diversion.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

1. The residents of Holtville have become totally involved in the curbside recycling program. They are supporting the City's efforts to reduce contamination. In 2000 curbside diversion tonnage was 15.37 tons. For the first 8 months of 2002 it is over 85 tons.
2. In one weekend of the tire cleanup program, residents collected over 10,000 tires.
3. City Council is encouraging reports from the IVWMTF about further ways to increase recycling programs.
4. Every business owner contacted for the base year study endorsed and encouraged us to help them find ways and resources to recycle.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

The Imperial Valley Waste Management Task Force has begun the process of forming a regional agency for reporting SRRE data.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		14.5%	Non-residential %		3.75%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
4020-SP-TRS	New	IVWMTF received tire grant which has been implemented. In one weekend, Holtville residents collected almost 1,000 tires.	IVWMTF	12-04	11
1030-SR-PMT	Expand	A list of suppliers of products with recycled-content will be provided to businesses and individuals	IVWMTF		.25
2000-RC-CRB	Expand	Single-family co-mingled program will be in place for a full 12 months. Multi-family co-mingled is beginning	IVWMTF	12-04	3
2030-RC-OSP	New	Commercial collection programs for cardboard and office paper have been negotiated with hauler.	IVWMTF	12-04	2
2050-RC-SCH	New	A high school teacher has agreed to be the contact person and help organize the recycling program for the Holtville Schools.	IVWMTF	12-04	1
2070-RC-SNL	Expand	Telephone Book recycling program has been implemented. Christmas tree recycling program is planned for 2003 and 2004. Two city cleanup days occur	IVWMTF	12-04	1
Total Estimated Diversion Percent From New and/or Expanded Programs					18.25
Current Diversion Rate Percent From Latest Annual Report					12
Total Planned Diversion Percent Estimated					30.25

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000-ED-ELC	Expand	IVWMTF budgeted \$40,000 for television and print advertising.	12-04
5020-ED-OUT	Expand	Additional presenters will be available for the schools; field trips will be available for students to the MRF; Used oil presentations will be also made at the schools	12-04
6020-PI-ORD	New	C & D ordinance has been drafted. Resources for handling metal, concrete & asphalt, and cardboard are currently available. Ordinance for procurement of recycled products has also been drafted and resources provided.	12-04

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.